IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS
POST-CONFIRMATION QUARTERLY REPORT

DEBTOR: **CH. 11 CASE NO:**

FOR QUARTER ENDED:

SUMMARY OF DISBURSEMENTS MADE DURING THE QUARTER:

CASH BALANCE, BEGINNING OF QUARTER	$ 55,736.30
CASH RECEIPTS DURING QUARTER FROM ALL SOURCES	$ 83,883.62
ALL CASH DISBURSEMENTS DURING QUARTER, INCLUDING PLAN PAYMENTS	$ (102,797.) 23
CASH BALANCE, END OF QTR. (OR AS OF REPORT DATE FOR FINAL REPORT)	$ 35,824.42

SUMMARY OF AMOUNTS DISBURSED UNDER PLAN:

ADMINISTRATIVE EXPENSES	PAID DURING QUARTER	TOTAL PAID TO DATE	TOTAL PMTS PROJECTED UNDER PLAN
PLAN TRUSTEE COMPENSATION	$	$	$ 950.00
PLAN TRUSTEE EXPENSE			
ATTORNEY FEES - TRUSTEE			
ATTORNEY FEES - DEBTOR			
OTHER PROFESSIONALS			
OTHER ADMIN. EXPENSES			
TOTAL ADMIN. EXPENSES	$	$	$
SECURED CREDITORS	$	$	$
PRIORITY CREDITORS	$	$	$
UNSECURED CREDITORS	$	$	$
EQUITY SECURITY CREDITORS	$	$	$
MISC. (ATTACH SHEETS AS NECESSARY)	$	$	$
TOTAL PLAN PAYMENTS	$	$	$

	AMOUNT	DATE	CHECK NO
QUARTERLY FEE PAID	$ 950.00	7/25/12 - 8/14/12	352 / 376

PLAN STATUS:

	YES	NO
Have all payments been made as set forth in the confirmed plan? If no, attach explanation.	✓	
Are all post-confirmation obligations current? If no, attach explanation.	✓	

Projected date of application for final decree:________________

I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING POST-CONFIRMATION QUARTERLY REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Reorganized Debtor: Richard J. HINDIN Date: ________

By: [signature] Title: ________

Printed Name: Richard J HINDIN Telephone Number: 240-498-8013

TD Bank
America's Most Convenient Bank®

T STATEMENT OF ACCOUNT

RICHARD J HINDIN
407 CHAIN BRIDGE RD
MCLEAN VA 22101-1906

Page: 1 of 3
Statement Period: Sep 06 2012-Oct 05 2012
Cust Ref #: [redacted]
Primary Account #: [redacted]

TD 60 Plus Checking
RICHARD J HINDIN

Account # [redacted]

GETTING YOUR FEDERAL BENEFITS BY CHECK? GO DIRECT!
BY MARCH 1, 2013, THE U.S. DEPARTMENT OF THE TREASURY WILL REQUIRE ALL FEDERAL BENEFIT PAYMENTS SWITCH FROM PAPER CHECKS TO DIRECT DEPOSIT. BUT WHY WAIT UNTIL THEN? SWITCH NOW AT YOUR LOCAL TD BANK, ONLINE AT WWW.GODIRECT.ORG OR BY CALLING 1-800-333-1795. YOUR BENEFITS GO RIGHT INTO YOUR CHECKING OR SAVINGS ACCOUNT. AND, IT'S FASTER AND SAFER THAN MAIL. DON'T DELAY...LET US HELP YOU SWITCH TODAY!

ACCOUNT SUMMARY

Beginning Balance	17,500.37	Average Collected Balance	34,646.30
Deposits	60,500.00	Interest Paid this Period	1.43
Other Credits	1.43	Interest Paid Year-to-Date	1.80
		Annual Percentage Yield Earned	0.05%
Checks Paid	37,988.61	Days in Period	30
Other Withdrawals	35,025.00		
Ending Balance	4,988.19		

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
9/13	DEPOSIT	50,000.00
9/21	DEPOSIT	10,500.00
	Subtotal:	60,500.00

Other Credits

POSTING DATE	DESCRIPTION	AMOUNT
10/5	INTEREST PAID	1.43
	Subtotal:	1.43

Checks Paid No. Checks: 11 *Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
9/7	500	2,797.82	9/21	507	25.00
9/10	501	100.00	9/21	508	4,437.00
9/10	502	25.00	9/19	509	87.70
9/21	504*	1,497.60	9/24	510	3,500.00
9/20	505	233.61	9/27	514*	23,284.88
10/1	506	2,000.00			
				Subtotal:	37,988.61

Other Withdrawals

POSTING DATE	DESCRIPTION	AMOUNT
9/28	WIRE TRANSFER OUTGOING, Law Office Of Gail Laser	35,000.00
9/28	WIRE TRANSFER FEE	25.00
	Subtotal:	35,025.00

Bank Deposits FDIC Insured | TD Bank, N.A. | Equal Housing Lender

TD Bank
America's Most Convenient Bank®

STATEMENT OF ACCOUNT

RICHARD J HINDIN

Page: 3 of 3
Statement Period: Sep 06 2012-Oct 05 2012
Cust Ref #: [redacted]
Primary Account #: [redacted]72

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
9/5	17,500.37	9/21	68,796.64
9/7	14,702.55	9/24	65,296.64
9/10	14,577.55	9/27	42,011.76
9/13	64,577.55	9/28	6,986.76
9/19	64,489.85	10/1	4,986.76
9/20	64,256.24	10/5	4,988.19

Bank Deposits FDIC Insured | TD Bank, N.A. | Equal Housing Lender

BANK OF GEORGETOWN

Account Number [redacted]
From : 07/01/2012 Thru : 07/31/2012
Statement Reporting Period

Richard J. Hindin
Debtor Possession Account
407 Chain Bridge Road
Mc Lean VA 22101

Georgetown Free Checking - [redacted]

Account Summary for Georgetown Free Checking - [redacted]

Starting Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
$38,235.93		$22,383.62		$0.00		$29,783.32		$0.00		$30,836.23

Transactions for Georgetown Free Checking - [redacted]

Date	Description	Checks / Debits	Deposits / Credits	Balance
07/01	Starting Balance			$38,235.93
07/02	653 Check	-$16,500.00		$21,735.93
07/06	External Withdrawal AMEX EPayment ER AM - ACH PMT	-$2,767.57		$18,968.36
07/09	Deposit		$4,268.62	$23,236.98
07/10	Eff. 07-09 633 Check	-$295.30		$22,941.68
07/10	Eff. 07-09 101 Check	-$12.00		$22,929.68
07/10	Deposit		$1,100.00	$24,029.68
07/12	655 Check	-$1,460.00		$22,569.68
07/16	654 Check	-$3,525.00		$19,044.68
07/17	Deposit		$11,500.00	$30,544.68
07/17	660 Check	-$2,127.74		$28,416.94
07/17	659 Check	-$227.48		$28,189.46
07/17	652 Check	-$1,406.58		$26,782.88
07/18	External Deposit US TREASURY 303 - XXSOC SEC		$2,715.00	$29,497.88
07/18	658 Check	-$227.77		$29,270.11
07/18	661 Check	-$329.18		$28,940.93
07/18	656 Check	-$553.50		$28,387.43
07/23	657 Check	-$1.20		$28,386.23

07/27	Deposit		$2,800.00	$31,186.23
07/27	662 Check	-$350.00		$30,836.23

Checks for Georgetown Free Checking - [redacted]

Date	Check Number	Amount	Date	Check Number	Amount	Date	Check Number	Amount
07/10	101	-$12.00	07/12	655	-$1,460.00	07/17	660	-$2,127.74
07/10	633 *	-$295.30	07/18	656	-$553.50	07/18	661	-$329.18
07/17	652 *	-$1,406.58	07/23	657	-$1.20	07/27	662	-$350.00
07/02	653	-$16,500.00	07/18	658	-$227.77			
07/16	654	-$3,525.00	07/17	659	-$227.48			

* Indicates Non-Consecutive Check Number(s)
(E) Electronic Check

The Annual Percentage Yield Earned for this account is 0.00%.

Summary of Overdraft and Returned Item Fees - [redacted]

	Total for this Period	Total Year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00

Rate Changes

Date	Rate
11/12	0.00%

BANK OF GEORGETOWN

Account Number [redacted]
From : 09/01/2012 Thru : 09/30/2012
Statement Reporting Period

Richard J. Hindin
Debtor Possession Account
407 Chain Bridge Road
Mc Lean VA 22101

Georgetown Free Checking - [redacted]

Account Summary for Georgetown Free Checking - [redacted]

Starting Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
$96,647.91		$7,522.70		$0.00		$11,640.64		$0.00		$92,529.97

Transactions for Georgetown Free Checking - [redacted]

Date	Description	Checks / Debits	Deposits / Credits	Balance
09/01	Starting Balance			$96,647.91
09/04	External Withdrawal AMEX EPayment ER AM - ACH PMT	-$4,867.28		$91,780.63
09/04	671 Check	-$864.41		$90,916.22
09/06	670 Check	-$86.40		$90,829.82
09/07	Deposit		$4,807.70	$95,637.52
09/10	669 Check	-$276.75		$95,360.77
09/10	672 Check	-$45.00		$95,315.77
09/12	676 Check	-$1,550.00		$93,765.77
09/17	674 Check	-$3,665.00		$90,100.77
09/18	External Withdrawal AT&T - PAYMENT	-$235.80		$89,864.97
09/19	External Deposit US TREASURY 303 - XXSOC SEC		$2,715.00	$92,579.97
09/21	675 Check	-$50.00		$92,529.97

Checks for Georgetown Free Checking - [redacted]

Date	Check Number	Amount	Date	Check Number	Amount	Date	Check Number	Amount
09/10	669	-$276.75	09/10	672	-$45.00	09/12	676	-$1,550.00
09/06	670	-$86.40	09/17	674 *	-$3,665.00			
09/04	671	-$864.41	09/21	675	-$50.00			

* Indicates Non-Consecutive Check Number(s)
(E) Electronic Check

The Annual Percentage Yield Earned for this account is 0.00%.

Summary of Overdraft and Returned Item Fees - [redacted]		
	Total for this Period	Total Year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00

Rate Changes

Date	Rate
11/12	0.00%

BANK OF GEORGETOWN

Account Number [redacted]
From : 08/01/2012 Thru : 08/31/2012
Statement Reporting Period

Richard J. Hindin
Debtor Possession Account
407 Chain Bridge Road
Mc Lean VA 22101

Georgetown Free Checking - [redacted]

Account Summary for Georgetown Free Checking - [redacted]

Starting Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
$30,836.23		$98,612.47		$0.00		$32,800.79		$0.00		$96,647.91

Transactions for Georgetown Free Checking - [redacted]

Date	Description	Checks / Debits	Deposits / Credits	Balance
08/01	Starting Balance			$30,836.23
08/03	Deposit		$925.00	$31,761.23
08/06	External Withdrawal AMEX EPayment ER AM - ACH PMT	-$8,370.47		$23,390.76
08/06	666 Check	-$3,665.00		$19,725.76
08/06	663 Check	-$2,797.82		$16,927.94
08/07	Descriptive Deposit WIRE 000021 REC FROM ABA# 026009593 BK AMER NYC		$58,472.47	$75,400.41
08/07	665 Check	-$650.00		$74,750.41
08/07	667 Check	-$1,550.00		$73,200.41
08/09	664 Check	-$200.00		$73,000.41
08/10	Deposit		$3,000.00	$76,000.41
08/15	External Deposit US TREASURY 303 - XXSOC SEC		$2,715.00	$78,715.41
08/15	Deposit		$7,500.00	$86,215.41
08/18	Deposit		$11,000.00	$97,215.41
08/18	Deposit		$15,000.00	$112,215.41
08/18	Withdrawal	-$15,005.00		$97,210.41
08/29	External Withdrawal BILLMATRIX - BILLPAYFEE	-$3.50		$97,206.91

08/29	External Withdrawal VERIZON AGENT WE - BILL PAY	-$559.00	$96,647.91

Checks for Georgetown Free Checking - [redacted]

Date	Check Number	Amount	Date	Check Number	Amount	Date	Check Number	Amount
08/06	663	-$2,797.82	08/07	665	-$650.00	08/07	667	-$1,550.00
08/09	664	-$200.00	08/06	666	-$3,665.00			

* Indicates Non-Consecutive Check Number(s)
(E) Electronic Check

The Annual Percentage Yield Earned for this account is 0.00%.

Summary of Overdraft and Returned Item Fees - [redacted]

	Total for this Period	Total Year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00

Rate Changes

Date	Rate
11/12	0.00%